

Indiana Department of Environmental Management

*Excess Liability Trust Fund***Status of Files**

As of May 23, 2003

Prepared by Navigant Consulting, Inc.

Completed Claims 2003

Month	COMPLETED CLAIMS			CLAIMED AMOUNT			AMOUNT REIMBURSED	
	Processed Claims	Denied Claims	Monthly Totals	Completed Claims	Denied Claims	Monthly Totals	Total Reimbursed	Percentage Paid
January	195	11	206	\$ 5,729,645.10	\$ 464,813.68	\$ 6,194,458.78	\$ 3,044,725.63	49%
February	207	16	223	\$ 4,986,281.21	\$ 147,164.54	\$ 5,133,445.75	\$ 3,493,386.89	68%
March	269	36	305	\$ 5,764,540.62	\$ 726,141.98	\$ 6,490,682.60	\$ 3,857,137.36	59%
April	304	38	342	\$ 6,914,428.04	\$ 1,043,102.65	\$ 7,957,530.69	\$ 4,677,726.99	59%
May	284	56	340	\$ 6,727,563.88	\$ 797,669.52	\$ 7,525,233.40	\$ 4,548,531.13	60%
TOTALS	1,259	157	1,416	\$ 30,122,458.85	\$ 3,178,892.37	\$ 33,301,351.22	\$ 19,621,508.00	59%

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Pending Claims								
Month	CLAIMS				CLAIMED AMOUNT			
	First Submittals	Subsequent Claims	Resubmittal Claims	MONTHLY Totals	First Submittals	Subsequent Claims	Resubmittal Claims	MONTHLY TOTALS
April '02	1	0	0	1	41,087.16	-	-	41,087.16
June '02	1	1	0	2	51,012.34	23,822.94	-	74,835.28
November '02	0	1	0	1	-	55,220.12	-	55,220.12
December '02	1	0	0	1	143,483.53	-	-	143,483.53
January '03	2	0	3	5	171,682.87	-	48,232.23	219,915.10
February '03	1	3	2	6	11,128.72	219,248.44	102,553.08	332,930.24
March '03	1	10	6	17	165,058.34	305,697.26	168,604.79	639,360.39
April '03	23	71	18	112	200,645.98	2,607,048.23	642,181.73	3,449,875.94
May '03	17	212	79	308	109,466.60	4,162,881.19	2,111,750.15	6,384,097.94
Totals	47	298	108	453	\$ 893,565.54	\$ 7,373,918.18	\$ 3,073,321.98	\$ 11,340,805.70